GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of August, 2025 for the private hired vehicle bearing Registration No. TS 08 UE 3050 (Swift Dzire Car) provided for the official conveyance of Joint Secretary to Government (Translations), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 632

Dated: 23-10-2025

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.600, Law (F) Department, Dated:14.11.2024.
3. G.O.Rt.No.539, Law (F) Department, Dated: 21.08.2025
4. From the Proprietor, M/s.Sri Sai Travels, Tilak Nagar, Hyderabad, Bills Nos.104, dated:09.09.2025, for an amount of Rs.34,000/- along with Advance Stamped Receipt, for the month of August, 2025.

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ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 08 UE 3050 (Swift Dzire Car) from the Proprietor, M/s. Sri Sai Travels, Tilak Nagar, Hyderabad, for providing official conveyance to Smt.K.Geetha, Joint Secretary to Government (Translations), Law Department, for the period from 06.09.2024 to 05.09.2025 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s Sri Sai Travels, Tilak Nagar, Hyderabad has submitted bills 4th read above for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn No. TS 08 UE 3050 (Swift Dzire Car) for the month of August, 2025.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Sri Sai Travels, Tilak Nagar, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 08 UE 3050 (Swift Dzire Car) for the month of August, 2025 provided for the official conveyance of Smt.K.Geetha, Joint Secretary to Government (Translations), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "M/s. Sri Sai Travels, **A/c No.50243967547**, Indian Bank, D.D. Colony Br., Hyd., **IFSC Code:IDIB000D549**, PAN BHTPS5991M".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The Proprietor,
M/s. Sri Sai Travels,
#2-2-1167/3/39/1, Tilak Nagar,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER